



VALUE · DRIVEN · LAW

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INVOICE

Invoice # 10392
Date: 10/23/2024
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

2023-02460-Mountain Express Oil Company (Attorney for Trustee)**Services**

Date	Attorney	Notes	Quantity	Rate	Total
09/03/2024	AL	7-Claims Administration, Analysis and Objections: Draft Notice of Bar Date for Admin Claims and Exhibits (.2), obtain complete creditor matrix (.1), and confer with H. McIntyre regarding service of Notice (.2).	0.50	\$350.00	\$175.00
09/03/2024	HM	5-Tax Matters: Telephone conference with Whitley Penn regarding status of pending tax projects	0.30	\$725.00	\$217.50
09/03/2024	HM	7-Claims Administration, Analysis and Objections: Work on proper notice of chapter 11 administrative bar date.	0.20	\$725.00	\$145.00
09/03/2024	HM	2-Asset Analysis and Recovery: Work on unclaimed property claims.	0.10	\$725.00	\$72.50
09/03/2024	HM	7-Claims Administration, Analysis and Objections: Confer with accountant regarding entity on VISA settlement claim.	0.10	\$725.00	\$72.50
09/03/2024	HM	18-Use of Cash Collateral: Analyze and revise cash analysis for interim distribution.	0.40	\$725.00	\$290.00
09/04/2024	AL	7-Claims Administration, Analysis and Objections: Revise draft Notice of Bar Date for Admin Claims and Exhibits (.1), confer with H. McIntyre regarding service of Notice (.2), draft Certificate of Service for the Notice (.2), and attend to proper service of the Notice (.2).	0.70	\$350.00	\$245.00
09/04/2024	HM	3-Asset Sales: Confer with Huntington Bank and auctioneer regarding vacuum trailer to possibly auction.	0.20	\$725.00	\$145.00
09/04/2024	HM	7-Claims Administration, Analysis and Objections: Attend to proper service of chapter 11 administrative claim bar date in compliance with ordered procedures.	0.30	\$725.00	\$217.50
09/04/2024	HM	2-Asset Analysis and Recovery: Review UCC provided by Huntington Bank and request UCC with collateral	0.10	\$725.00	\$72.50

		description.			
09/04/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding newly discovered vacuum trailer and email Huntington regarding no opposition to lift stay motion.	0.30	\$725.00	\$217.50
09/04/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding cash analysis (.2) and revise and review further revised versions (.2) and confer with J. Elrod regarding analysis (.1).	0.50	\$725.00	\$362.50
09/05/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiry from PDI and confer with counsel regarding need for access to PDI and CNR and additional reports needed (.2); negotiate extension at no cost with PDI (.1).	0.30	\$725.00	\$217.50
09/05/2024	HM	18-Use of Cash Collateral: Respond to J. Elrod inquiry regarding cash analysis.	0.10	\$725.00	\$72.50
09/05/2024	HM	30-Litigation: Revise motion to pay Jim Johnston for KASE litigation.	0.20	\$725.00	\$145.00
09/05/2024	HM	3-Asset Sales: Work on items needed for Williston closing.	0.50	\$725.00	\$362.50
09/05/2024	HM	2-Asset Analysis and Recovery: Confer with PDI regarding no cost extension due to delay in getting R. Woolley what he needs.	0.10	\$725.00	\$72.50
09/05/2024	HM	15-Insurance: Review Federated's motion to release insurance proceeds.	0.10	\$725.00	\$72.50
09/06/2024	AL	18-Use of Cash Collateral: Update draft Notice of Disbursement to DIP Agent (.1) and attend to service on same (.2).	0.30	\$350.00	\$105.00
09/06/2024	HM	3-Asset Sales: Confer with Trustee on execution of SWD and quitclaim for Williston.	0.10	\$725.00	\$72.50
09/06/2024	HM	18-Use of Cash Collateral: Telephone conference with S. Heyen and J. Elrod and Trustee regarding cash analysis for interim distribution.	0.60	\$725.00	\$435.00
09/06/2024	HM	18-Use of Cash Collateral: Prepare notice of interim distribution.	0.20	\$725.00	\$145.00
09/09/2024	HM	2-Asset Analysis and Recovery: Status call update with DIP Agent and Trustee counsel.	0.20	\$725.00	\$145.00
09/09/2024	HM	18-Use of Cash Collateral: Review real estate receipts to DIP Agent and account for same in cash analysis for proper tax holdbacks.	0.20	\$725.00	\$145.00
09/09/2024	HM	18-Use of Cash Collateral: Receive and review Porter Hedges fee statement and review cash collateral budget for compliance.	0.10	\$725.00	\$72.50
09/09/2024	HM	32-Fee Applications: Revise time for HWA fee statement in compliance with order on interim	0.20	\$725.00	\$145.00

		professional compensation.			
09/10/2024	HM	5-Tax Matters: Telephone conference with Whitley Penn tax team regarding status on returns, exise taxes and monthly operating report.	0.40	\$725.00	\$290.00
09/10/2024	HM	32-Fee Applications: Continue to review and edit time for HWA fee statement in compliance with order on interim professional compensation.	0.40	\$725.00	\$290.00
09/10/2024	HM	3-Asset Sales: Confer with title on Williston closing regarding draft HUD and any further documents needed from Trustee.	0.20	\$725.00	\$145.00
09/10/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee on vacuum trailer and terms for carve out (.1) and confer with Huntington Bank regarding same (.1).	0.20	\$725.00	\$145.00
09/10/2024	HM	30-Litigation: Confer with Trustee regarding Jim Johnston litigation.	0.30	\$725.00	\$217.50
09/10/2024	AL	32-Fee Applications: Draft HWA's Monthly Fee Statement for August 2024.	0.60	\$350.00	\$210.00
09/10/2024	WK	30-Litigation: Emails and telephone conference with J. Johnston regarding collection cases, possible conflicts of interest and issues with Bierenbaums.	0.50	\$800.00	\$400.00
09/10/2024	WK	30-Litigation: Review updated case chart of cases currently handled by J. Johnston.	0.20	\$800.00	\$160.00
09/11/2024	HM	3-Asset Sales: Confer with J. Eiband on sale of 4 USTs and procedures for de minimus sales per court order.	0.10	\$725.00	\$72.50
09/11/2024	HM	14-Employee Benefits / Pensions: Receive and review status of 401K administration.	0.10	\$725.00	\$72.50
09/11/2024	HM	7-Claims Administration, Analysis and Objections: Respond to inquiry regarding chapter 11 administrative claim notice and possible claim.	0.20	\$725.00	\$145.00
09/11/2024	AL	32-Fee Applications: Revise draft HWA's Monthly Fee Statement for August 2024.	0.10	\$350.00	\$35.00
09/11/2024	HM	7-Claims Administration, Analysis and Objections: Respond to creditor inquiry regarding filing proof of claim.	0.20	\$725.00	\$145.00
09/12/2024	AL	32-Fee Applications: Draft Trustee's Fee Statement for August 2024 and compile exhibits.	0.40	\$350.00	\$140.00
09/12/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming chapter 11 administrative claims per court-ordered procedures.	0.20	\$725.00	\$145.00
09/12/2024	HM	32-Fee Applications: Review and revise accountant June fee statement in accordance with order for interim professional compensation.	0.20	\$725.00	\$145.00
09/12/2024	HM	18-Use of Cash Collateral: Email DIP Agent regarding	0.20	\$725.00	\$145.00

		Porter & Hedges August fee statement and use of cash collateral.			
09/12/2024	HM	23-Monthly Operating Reports: Revise August 2024 Monthly Operating Report for filing.	0.40	\$725.00	\$290.00
09/12/2024	HM	2-Asset Analysis and Recovery: Confer with accountant and R. Woolley regarding data to be extracted from PDI and cost.	0.20	\$725.00	\$145.00
09/12/2024	HM	30-Litigation: Telephone conference with Jim Johnston regarding turnover of records and status of collection lawsuits (.6) and confer with Trustee regarding next steps (.2).	0.90	\$725.00	\$652.50
09/12/2024	HM	2-Asset Analysis and Recovery: Follow up with Trustee professionals regarding continued CNR access.	0.10	\$725.00	\$72.50
09/12/2024	HM	30-Litigation: Update special counsel with status of Jim Johnston collection status and turnover of legal files per Weintraub letter.	0.20	\$725.00	\$145.00
09/12/2024	HM	32-Fee Applications: Receive and review revised accountant June fee statement (.1) and confer with Trustee before attention to filing and service (.1).	0.20	\$725.00	\$145.00
09/12/2024	WK	30-Litigation: Multi party conference call with J. Johnston regarding ongoing litigation, discovery requests and litigation issues.	0.60	\$800.00	\$480.00
09/12/2024	WK	18-Use of Cash Collateral: Emails to and from Bank Counsel regarding use of cash collateral; discuss same with H. McIntyre and Trustee.	0.30	\$800.00	\$240.00
09/13/2024	AL	32-Fee Applications: Update and revise draft Trustee's Fee Statement for August 2024 and compile exhibits.	0.20	\$350.00	\$70.00
09/13/2024	HM	18-Use of Cash Collateral: Receive and review DIP Agent response to PH August fee statement and confer with trustee regarding same.	0.10	\$725.00	\$72.50
09/13/2024	HM	2-Asset Analysis and Recovery: Receive and review confirmation that all documents downloaded from CNR.	0.10	\$725.00	\$72.50
09/13/2024	HM	7-Claims Administration, Analysis and Objections: Exchange emails with multiple chapter 11 administrative claim claimants.	0.30	\$725.00	\$217.50
09/13/2024	HM	3-Asset Sales: Receive and review notice of de minimis sale for four USTs.	0.10	\$725.00	\$72.50
09/13/2024	HM	3-Asset Sales: Exchange emails with closing agent as to documents needed from trustee seller to close Williston sale and basis for payment to First Horizon per final DIP order.	0.30	\$725.00	\$217.50
09/13/2024	HM	7-Claims Administration, Analysis and Objections: Address multiple incoming calls on chapter 11 administrative claim procedures.	0.20	\$725.00	\$145.00

09/13/2024	HM	3-Asset Sales: Receive and review additional seller documents for Williston closing.	0.20	\$725.00	\$145.00
09/13/2024	HM	18-Use of Cash Collateral: Telephone conference with Trustee regarding DIP Agent refusal to pay reasonable Porter Hedges August fee statement.	0.30	\$725.00	\$217.50
09/13/2024	HM	18-Use of Cash Collateral: Telephone conference with S. Heyen regarding DIP Agent refusal to pay overage of Porter Hedges August fee statement.	0.20	\$725.00	\$145.00
09/13/2024	HM	7-Claims Administration, Analysis and Objections: Prepare response to multiple incoming inquiries regarding chapter 11 administrative claim process.	0.30	\$725.00	\$217.50
09/13/2024	HM	18-Use of Cash Collateral: Confer with J. Wolfshohl regarding cash collateral budget going forward.	0.10	\$725.00	\$72.50
09/13/2024	HM	32-Fee Applications: Revise Trustee August fee statement.	0.20	\$725.00	\$145.00
09/13/2024	HM	2-Asset Analysis and Recovery: Receive and review confirmation that accountants have everything out of PDI.	0.10	\$725.00	\$72.50
09/16/2024	HM	18-Use of Cash Collateral: Telephone conference with J. Wolfshohl regarding cash collateral budget.	0.30	\$725.00	\$217.50
09/16/2024	HM	18-Use of Cash Collateral: Telephone conference with Trustee regarding use of cash collateral and cash collateral budget.	0.30	\$725.00	\$217.50
09/16/2024	HM	3-Asset Sales: Exchange emails regarding carve out for Trustee's sale of vacuum trailer with Huntington Bank.	0.20	\$725.00	\$145.00
09/16/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review objectionable MB Rentals chapter 11 administrative claim (.2) and respond to inquiry (.1).	0.20	\$725.00	\$145.00
09/16/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review proposed stipulation and order for \$2M chapter 11 administrative claim alleged by Necessity Landlords and confer with counsel regarding same.	0.20	\$725.00	\$145.00
09/16/2024	HM	15-Insurance: Redline proposed order directing insurance proceeds to landlord.	0.20	\$725.00	\$145.00
09/16/2024	HM	2-Asset Analysis and Recovery: Telephone conference with R. Woolley regarding status of extracting data from PDI.	0.10	\$725.00	\$72.50
09/17/2024	HM	3-Asset Sales: Review and revise closing documents to be signed by Trustee to close Williston sale.	0.30	\$725.00	\$217.50
09/17/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming chapter 11 claim from Lake Grove and email filing instructions.	0.20	\$725.00	\$145.00
09/17/2024	HM	5-Tax Matters: Conference call with Whitely Penn	0.50	\$725.00	\$362.50

		regarding status of tax issues and ERTC rejection and analysis.			
09/17/2024	HM	5-Tax Matters: Confer with G. Juenglig and A. Barg regarding facts and detail of Debtors' activities.	0.10	\$725.00	\$72.50
09/18/2024	HM	3-Asset Sales: Exchange emails with closing agent and broker regarding closing Williston.	0.20	\$725.00	\$145.00
09/18/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming objectionable chapter 11 administrative claim.	0.10	\$725.00	\$72.50
09/18/2024	HM	2-Asset Analysis and Recovery: Receive and review incoming mail for potential assets.	0.20	\$725.00	\$145.00
09/18/2024	HM	2-Asset Analysis and Recovery: Receive and review incoming tax-related mail for potential assets or issues.	0.20	\$725.00	\$145.00
09/18/2024	HM	1-General Administration: Respond to inquiry from defendant in Schierl suit regarding Subway.	0.20	\$725.00	\$145.00
09/18/2024	HM	2-Asset Analysis and Recovery: Revise notice of abandonment of vacuum pump in Alpharetta.	0.10	\$725.00	\$72.50
09/18/2024	HM	15-Insurance: Review further revised order on direction of insurance proceeds to landlord.	0.10	\$725.00	\$72.50
09/18/2024	HM	7-Claims Administration, Analysis and Objections: Respond to creditor inquiry.	0.10	\$725.00	\$72.50
09/19/2024	AL	7-Claims Administration, Analysis and Objections: Review draft Stipulation and Agreed Order and Proof of Claim of Necessity Landlords (.4), review related pleadings relevant to draft Stipulation as it relates to allowance as an administrative claim (.8), confer with H. McIntyre and W. Kitchens on same (.3), and send correspondence to Counsel for Necessity Landlords for request of accounting (.1).	1.60	\$350.00	\$560.00
09/19/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming chapter 11 administrative claims per court ordered procedure.	0.10	\$725.00	\$72.50
09/19/2024	HM	3-Asset Sales: Receive and review update on additional tank sales.	0.10	\$725.00	\$72.50
09/19/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review filed chapter 11 administrative claim from Arknasa taxing authority (.1) and confer with A. Bar regarding withdrawal of same (.1).	0.20	\$725.00	\$145.00
09/19/2024	HM	7-Claims Administration, Analysis and Objections: Review supporting order regarding alleged \$2.1M claim by Necessity Landlords.	0.20	\$725.00	\$145.00
09/19/2024	HM	2-Asset Analysis and Recovery: Receive and review email from CNR regarding expiration of access and confer with special counsel regarding same.	0.10	\$725.00	\$72.50

09/19/2024	HM	2-Asset Analysis and Recovery: Email counsel and professionals regarding deadline to extract data from CNR or PDI.	0.20	\$725.00	\$145.00
09/19/2024	HM	2-Asset Analysis and Recovery: Exchange emails with Spactco's attorney regarding removal of dispensers (.10) and confer with Heaton regarding possible auction (.2).	0.30	\$725.00	\$217.50
09/19/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review mutiple incoming chapter 11 administrative claims.	0.20	\$725.00	\$145.00
09/19/2024	WK	7-Claims Administration, Analysis and Objections: Meeting with H. McIntyre and A. Lopez regarding administrative claims by insurance company; review correspondence related to same.	0.40	\$800.00	\$320.00
09/20/2024	HM	16-Asset Abandonment: Revise notice of abandonment.	0.20	\$725.00	\$145.00
09/20/2024	HM	18-Use of Cash Collateral: Work on Q4 cash collateral budget and confer (.3) with Trustee regarding same (.1) and send to DIP Agent counsel (.1).	0.50	\$725.00	\$362.50
09/20/2024	HM	5-Tax Matters: Receive and review voicemail form Arkansas taxing authority and confer with A. Barg regarding same.	0.10	\$725.00	\$72.50
09/23/2024	AL	32-Fee Applications: Confer with H. McIntyre regarding Motion to Pay J. Johnston.	0.10	\$350.00	\$35.00
09/23/2024	WK	30-Litigation: Conference call with Trustee and H. McIntyre and GT Team to review current status including the Johnston matters and Bierenbaum litigation.	0.40	\$800.00	\$320.00
09/23/2024	WK	2-Asset Analysis and Recovery: Edit the 19 page demand letter to Blue Owl and Sheiker and comments back to Rosenwasser, et al.	2.50	\$800.00	\$2,000.00
09/23/2024	HM	3-Asset Sales: Exchange emails with title, auctioneer and buyer regarding closing Williston sale.	0.20	\$725.00	\$145.00
09/23/2024	HM	30-Litigation: Receive and review emails and voice mail regarding Jim Johnston access to PDI for the Gulri case.	0.20	\$725.00	\$145.00
09/23/2024	HM	30-Litigation: Confer with CNR and special counsel regarding discovery in Gulri collection case.	0.20	\$725.00	\$145.00
09/23/2024	HM	30-Litigation: Telephone conference with DIP Agent's counsel and Trustee regarding case status and open items including ongoing litigation.	0.40	\$725.00	\$290.00
09/23/2024	HM	2-Asset Analysis and Recovery: Email cancellation of PDI services to PDI.	0.10	\$725.00	\$72.50
09/23/2024	HM	2-Asset Analysis and Recovery: Email cancellation of CNR services to CNR.	0.10	\$725.00	\$72.50

09/23/2024	HM	30-Litigation: Confer with CNR regarding access to debtor's records request form J. Johnston.	0.10	\$725.00	\$72.50
09/23/2024	HM	2-Asset Analysis and Recovery: Confer with USI Insurance Services regarding refund due to debtor.	0.10	\$725.00	\$72.50
09/23/2024	HM	5-Tax Matters: Receive and review status of amending tax claims from estimated to actual for motion to pay excise taxes.	0.10	\$725.00	\$72.50
09/23/2024	HM	5-Tax Matters: Confer with A. Barg regarding status of chapter 11 administrative claim for prepetition taxes (.1) and confer with D. Kokenes regarding withdrawal of same (.1).	0.20	\$725.00	\$145.00
09/23/2024	HM	3-Asset Sales: Confer with J. Eiband regarding de minimis sales and reporting for August 2024 sales per order on de minimis sales.	0.10	\$725.00	\$72.50
09/23/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review chapter 11 administrative claim for June 2023 services.	0.10	\$725.00	\$72.50
09/23/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims, some of which are objectionable.	0.10	\$725.00	\$72.50
09/24/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review order striking chapter 11 administrative claim.	0.10	\$725.00	\$72.50
09/24/2024	HM	2-Asset Analysis and Recovery: Receive and review email regarding State of Louisiana prosecutions against Brothers employees with possible recovery to the Estate from ADA prosecuting cases and respond accordingly.	0.20	\$725.00	\$145.00
09/24/2024	HM	7-Claims Administration, Analysis and Objections: Review claims against Blue Owl in preparation for mediation.	0.40	\$725.00	\$290.00
09/24/2024	HM	5-Tax Matters: Work on motion to pay excise taxes.	2.40	\$725.00	\$1,740.00
09/24/2024	HM	5-Tax Matters: Telephone conference with accountants regarding status of tax returns, excise taxes owed and budget to actual analysis for cash collateral.	0.30	\$725.00	\$217.50
09/24/2024	HM	32-Fee Applications: Review and revise Whitley Penn accountants third interim fee application (.2) and confer on numbers for fee application cover sheet (.2).	0.40	\$725.00	\$290.00
09/24/2024	HM	32-Fee Applications: Revise motion to pay Johnston nunc pro tunc on KASE litigation and attention to filing.	0.20	\$725.00	\$145.00
09/24/2024	WK	30-Litigation: Receipt and review of the Blue Owl claim overview; emails to and from Trustee, S. Rosenwasser and S. Hayen.	2.30	\$800.00	\$1,840.00
09/25/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review order vacating Court's prior order	0.10	\$725.00	\$72.50

		striking chapter 11 administrative claim.			
09/25/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Whitley Penn regarding no basis for ERTCs and possible clawback on ERTCs back.	0.20	\$725.00	\$145.00
09/25/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review inquiry regarding chapter 11 administrative claims process and confer with D. Kokenes regarding same.	0.10	\$725.00	\$72.50
09/25/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims pursuant to court-approved process.	0.20	\$725.00	\$145.00
09/26/2024	HM	2-Asset Analysis and Recovery: Exchange emails with CNR and special counsel regarding CNR services and complete download of emails.	0.20	\$725.00	\$145.00
09/26/2024	HM	5-Tax Matters: Receive and review Louisiana response regarding estimated August tax numbers (.1) and confer with A. Barg regarding filing returns necessary to distribute segregated excise tax funds (.10).	0.20	\$725.00	\$145.00
09/26/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims per court-approved procedure.	0.20	\$725.00	\$145.00
09/27/2024	AL	7-Claims Administration, Analysis and Objections: Receive and briefly review response and documents from counsel of Necessity Landlords on accounting of administrative claim (.2) and confer with H. McIntyre on same (.1).	0.30	\$350.00	\$105.00
09/27/2024	HM	3-Asset Sales: Receive and review multiple emails regarding closing Williston (.1) confer with Trustee regarding further extension and additional deposit to continue with buyer (.1) and confer with auctioneer regarding new terms (.1).	0.30	\$725.00	\$217.50
09/27/2024	HM	30-Litigation: Confer with Trustee on issues with Jim Johnston contingency fee cases.	0.10	\$725.00	\$72.50
09/27/2024	HM	3-Asset Sales: Revise amendment to contract to sell Williston.	0.20	\$725.00	\$145.00
09/27/2024	HM	30-Litigation: Telephone conference with Trustee and special counsel regarding forthcoming motions as to Jim Johnston matters.	0.30	\$725.00	\$217.50
09/27/2024	HM	3-Asset Sales: Telephone conference with auctioneer regarding second amendment to PSA for Williston.	0.10	\$725.00	\$72.50
09/27/2024	HM	30-Litigation: Receive and review multiple emails regarding J. Johnston position on Weintraub turnover.	0.20	\$725.00	\$145.00
09/30/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims.	0.20	\$725.00	\$145.00

09/30/2024	HM	7-Claims Administration, Analysis and Objections: Review additional detail for asserted chapter 11 administrative claim for post-petition rent.	0.10	\$725.00	\$72.50
09/30/2024	HM	3-Asset Sales: Receive and review updated title commitment on Willison sale.	0.10	\$725.00	\$72.50
09/30/2024	HM	3-Asset Sales: Receive and review mutiple emails from buyer regarding status of funding second amendments to PSA to extend closing to 10/11/24 on Williston property.	0.20	\$725.00	\$145.00
09/30/2024	HM	2-Asset Analysis and Recovery: Telephone conference with DIP Agent and special counsel regarding case status and outstanding issues.	0.40	\$725.00	\$290.00
09/30/2024	WK	30-Litigation: Status call with GT Team and H. McIntyre regarding litigation, cash collateral budget, depositions.	0.40	\$800.00	\$320.00
Quantity Subtotal					40.4
Services Subtotal					\$28,060.00

Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	09/04/2024	LS	E108 Postage: Postage for Notice of Bar Date for Chapter 11 Admin Claims,	23.00	\$0.64	\$14.72
Expense	09/04/2024	LS	E101 Copying: Copies for Notice of Bar Date for Chapter 11 Admin Claims.	115.00	\$0.20	\$23.00
Expense	09/04/2024	MT	Certificateofservice.com Notice if bar date for CH. 11 admin claims, Paid on website with echeck # 3235	1.00	\$15,992.19	\$15,992.19
Expense	09/06/2024	AL	E108 Postage: Postage for Notice of Disbursement to DIP Agent.	23.00	\$0.69	\$15.87
Expense	09/11/2024	LS	E108 Postage: Postage for HWA 12th Fee Notice.	23.00	\$0.69	\$15.87
Expense	09/11/2024	LS	E101 Copying: Copies for HWA 12th Fee Notice.	115.00	\$0.20	\$23.00
Expense	09/12/2024	LS	E108 Postage: Postage for WP 9th Fee Notice.	23.00	\$0.69	\$15.87
Expense	09/12/2024	LS	E101 Copying: Copies for WP 9th Fee Notice.	69.00	\$0.20	\$13.80
Expense	09/13/2024	LS	E101 Copying: Copies for Jan's 12th Fee Notice.	161.00	\$0.20	\$32.20
Expense	09/13/2024	LS	E108 Postage: Postage for Jan's 12th Fee Notice.	23.00	\$0.69	\$15.87

Expense	09/23/2024	LS	E108 Postage: Postage for Motion to Pay Special Litigation Counsel or the Kase Litigation.	23.00	\$0.69	\$15.87
Expense	09/23/2024	LS	E101 Copying: Copies for Motion to Pay Special Litigation Counsel for the Kase Litigation.	92.00	\$0.20	\$18.40
Expense	09/25/2024	LS	E108 Postage: Postage for Notice of Whitley Penn 3rd Fee Application.	23.00	\$0.69	\$15.87
Expense	09/25/2024	LS	E101 Copying: Copies for Notice of Whitley Penn 3rd Fee Application.	46.00	\$0.20	\$9.20
Expenses Subtotal						\$16,221.73

Time Keeper	Quantity	Rate	Total
Wayne Kitchens	7.6	\$800.00	\$6,080.00
Abdiel Lopez-Castro	4.8	\$350.00	\$1,680.00
Heather McIntyre	28.0	\$725.00	\$20,300.00
Quantity Total			40.4
Subtotal			\$44,281.73
Total			\$44,281.73

Please make all amounts payable to: HughesWattersAskanase

To pay by credit card you may go through our link at: <https://app.clio.com/link/7e3rrnDf7g9g>

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Heather McIntyre	0.2	\$145.00
1-General Administration Total	0.2	\$145.00
Heather McIntyre	4.3	\$3,117.50
Wayne Kitchens	2.5	\$2,000.00
2-Asset Analysis and Recovery Total	6.8	\$5,117.50
Heather McIntyre	3.7	\$2,682.50
3-Asset Sales Total	3.7	\$2,682.50
Heather McIntyre	4.6	\$3,335.00
5-Tax Matters Total	4.6	\$3,335.00
Abdiel Lopez-Castro	3.1	\$1,085.00
Heather McIntyre	5.1	\$3,697.50
Wayne Kitchens	0.4	\$320.00
7-Claims Administration, Analysis and Objections Total	8.6	\$5,102.50
Heather McIntyre	0.1	\$72.50
14-Employee Benefits / Pensions Total	0.1	\$72.50
Heather McIntyre	0.4	\$290.00
15-Insurance Total	0.4	\$290.00
Heather McIntyre	0.2	\$145.00
16-Asset Abandonment Total	0.2	\$145.00
Abdiel Lopez-Castro	0.3	\$105.00
Heather McIntyre	4.1	\$2,972.50
Wayne Kitchens	0.3	\$240.00
18-Use of Cash Collateral Total	4.7	\$3,317.50
Heather McIntyre	0.4	\$290.00
23-Monthly Operating Reports Total	0.4	\$290.00
Heather McIntyre	3.1	\$2,247.50
Wayne Kitchens	4.4	\$3,520.00

30-Litigation Total	7.5	\$5,767.50
Abdiel Lopez-Castro	1.4	\$490.00
Heather McIntyre	1.8	\$1,305.00
32-Fee Applications Total	3.2	\$1,795.00
Grand Total	40.4	\$28,060.00